

**EXHIBIT A****Itemized Costs According to Form A0133 Bill of Costs****Fees for Transcripts and Court Reporters**

<b>Deponent</b>	<b>Date of Deposition</b>	<b>Fee</b>	<b>Description</b>	<b>Vendor</b>	<b>Tab</b>
Alison O'Donnell	08/04/2017	\$1,434.15	Court Reporter/ Transcript	Cleveland Reporting Partners, LLC	1
Alison O'Donnell	09/22/2017	\$191.30	Court Reporter/Transcript	Cleveland Reporting Partners, LLC	2
Naveen Uli, MD	11/4/2017	\$1,152.00	Court Reporter/Transcript	Stevenson Reporting Service, Inc.	3
Francoise Adan, MC	11/5/2017	\$630.00	Court Reporter/Transcript	Stevenson Reporting Service, Inc.	4
Sumana Narasimhan, MD	11/5/2017	\$528.00	Court Reporter/Transcript	Stevenson Reporting Service, Inc.	5
Julie A. Chester	11/7/2017	\$678.00	Court Reporter/Transcript	Stevenson Reporting Service, Inc.	6
William R. Rebello	11/8/2017	\$318.00	Court Reporter/Transcript	Stevenson Reporting Service, Inc.	7
Rose A. Gubitosi-Klug, MD	11/10/2017	\$907.50	Court Reporter/Transcript	Stevenson Reporting Service, Inc.	8

**Fees for Medical Records**

<b>Date</b>	<b>Fee</b>	<b>Description</b>	<b>Provider</b>	<b>Tab</b>
05/15/2017	\$61.24	Fees Charged by Plaintiff's Medical Provider for Copying Plaintiff's Medical Records	Jones-Wood Psychological Associates, Inc.	9

**Total Costs/Fees:     \$5,900.19**

# **TAB 1**



CLEVELAND REPORTING  
PARTNERS, LLC

# INVOICE

## BILL TO

David A. Campbell Esquire  
Vorys Sater Seymour and  
Pease  
200 Public Square, Suite 1400  
Cleveland, Ohio 44114 USA

INVOICE # 1625

DATE 08/11/2017

DUE DATE 09/10/2017

TERMS Net 30

ACTIVITY	QTY	UNIT PRICE	AMOUNT
<b>Attendance</b>	6	60.00	360.00
Deposition of Allison O'Donnell			
<b>Original transcript</b>	249	4.15	1,033.35
Deposition transcript of Allison O'Donnell			
<b>Electronic Exhibits</b>	86	0.30	25.80
Exhibits 1-16			
<b>Shipping &amp; Handling</b>	1	15.00	15.00
Via USPS			

RE: Alison O'Donnell v. University Hospitals Health  
System, et al.

BALANCE DUE

**\$1,434.15**

DATE OF SERVICE: August 4, 2017

Make Check Payable to:  
Cleveland Reporting Partners, LLC

EIN: 47-5566685

## **TAB 2**



CLEVELAND REPORTING  
PARTNERS, LLC

# INVOICE

## BILL TO

David A. Campbell Esquire  
Vorys Sater Seymour and  
Pease  
200 Public Square, Suite 1400  
Cleveland, Ohio 44114 USA

INVOICE # 1688

DATE 09/29/2017

DUE DATE 09/29/2017

TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Attendance</b>	1	60.00	60.00
Continued Deposition of Alison O'Donnell - Volume 2			
<b>Original transcript</b>	30	4.15	124.50
Continued Deposition of Allson O'Donnell - Volume 2			
<b>Scanned Exhibits</b>	6	0.30	1.80
Exhibits 1-3			
<b>Shipping &amp; Handling</b>	1	5.00	5.00
Original Exhibit Return			

RE: Alison O'Donnell vs. UH, et al.

BALANCE DUE

**\$191.30**

DATE OF SERVICE: 9/22/17

Make Check Payable to:  
Cleveland Reporting Partners, LLC

DUE UPON RECEIPT AND IS NOT CONTINGENT ON  
CLIENT PAYMENT

EIN: 47-5566685

# **TAB 3**

***Stevenson Reporting Service, Inc.***

2197 Macon Court  
Westlake, Ohio 44145  
diane@nls.net

Phone: 440.892.8600

Fax: 440.892.5892

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Tax ID No.: 34-1860073

11/4/17

Invoice No. 9402

David A. Campbell, Esq.  
Vorys, Sater, Seymour & Pease LLP  
200 Public Square - Suite 1400  
Cleveland, Ohio 44114

Re: Alison O'Donnell  
vs.  
University Hospitals Health System, et al.  
Case No. 1:16-cv-2480  
Deposition of Naveen Uli, M.D.

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<u>Date</u>		<u>Amount</u>
11/4/17	Transcript of Naveen Uli, M.D. Original - 192 pages @ \$6.00/page (Expedited delivery - E-transcript only)	\$1,152.00
		<hr/>
TOTAL DUE >>>>		\$1,152.00

Reporter - Diane M. Stevenson, RDR, CRR

Thank you. We appreciate your business.

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Please enclose a copy of this invoice with your payment.  
Terms: Net 30 days @ 1.5%.

# **TAB 4**



***Stevenson Reporting Service, Inc.***

2197 Macon Court  
Westlake, Ohio 44145  
diane@nls.net

Phone: 440.892.8600

Fax: 440.892.5892

Tax ID No.: 34-1860073

11/5/17

Invoice No. 9404

David A. Campbell, Esq.  
Vorys, Sater, Seymour & Pease LLP  
200 Public Square - Suite 1400  
Cleveland, Ohio 44114

Re: Alison O'Donnell  
vs.  
University Hospitals Health System, et al.  
Case No. 1:16-cv-2480  
Deposition of Francoise Adan, M.D.

<u>Date</u>		<u>Amount</u>
11/5/17	Transcript of Francoise Adan, M.D. Original - 105 pages @ \$6.00/page (Expedited delivery - E-transcript only)	\$ 630.00
TOTAL DUE >>>>		\$ 630.00

Reporter - Diane M. Stevenson, RDR, CRR

Thank you. We appreciate your business.

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Terms: Net 30 days @ 1.5%.

# **TAB 5**

***Stevenson Reporting Service, Inc.***

2197 Macon Court  
Westlake, Ohio 44145  
diane@nls.net

Phone: 440.892.8600

Fax: 440.892.5892

Tax ID No.: 34-1860073

11/5/17

Invoice No. 9405

David A. Campbell, Esq.  
Vorys, Sater, Seymour & Pease LLP  
200 Public Square - Suite 1400  
Cleveland, Ohio 44114

Re: Alison O'Donnell

vs.

University Hospitals Health System, et al.  
Case No. 1:16-cv-2480  
Deposition of Sumana Narasimhan, M.D.

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<u>Date</u>		<u>Amount</u>
11/5/17	Transcript of Sumana Narasimhan, M.D. Original - 88 pages @ \$6.00/page (Expedited delivery - E-transcript only)	\$ 528.00
		<hr/>
TOTAL DUE >>>>		\$ 528.00

Reporter - Diane M. Stevenson, RDR, CRR

Thank you. We appreciate your business.

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Terms: Net 30 days @ 1.5%.

# **TAB 6**

*Stevenson Reporting Service, Inc.*

2197 Macon Court  
Westlake, Ohio 44145  
diane@nls.net

Phone: 440.892.8600

Fax: 440.892.5892

Tax ID No.: 34-1860073

11/7/17

Invoice No. 9406

David A. Campbell, Esq.  
Vorys, Sater, Seymour & Pease LLP  
200 Public Square - Suite 1400  
Cleveland, Ohio 44114

Re: Alison O'Donnell  
vs.  
University Hospitals Health System, et al.  
Case No. 1:16-cv-2480  
Deposition of Julie A. Chester

<u>Date</u>		<u>Amount</u>
11/7/17	Transcript of Julie A. Chester Original - 113 pages @ \$6.00/page (Expedited delivery - E-transcript only)	\$ 678.00
TOTAL DUE >>>>		\$ 678.00

Diane M. Stevenson, RDR, CRR

Thank you. We appreciate your business.

Please enclose a copy of this invoice with your payment.  
Terms: Net 30 days @ 1.5%.

**TAB 7**

***Stevenson Reporting Service, Inc.***

2197 Macon Court

Westlake, Ohio 44145

Phone: 440.892.8600

diane@nls.net

Fax: 440.892.5892

---

Tax ID No.: 34-1860073

11/8/17

Invoice No. 9407

David A. Campbell, Esq.  
Vorys, Sater, Seymour & Pease LLP  
200 Public Square - Suite 1400  
Cleveland, Ohio 44114

Re: Alison O'Donnell

vs.

University Hospitals Health System, et al.

Case No. 1:16-cv-2480

Deposition of William R. Rebello

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<u>Date</u>		<u>Amount</u>
11/8/17	Transcript of William R. Rebello	\$ 318.00
	Original - 53 pages @ \$6.00/page	
	(Expedited delivery - E-transcript only)	
		<hr/>
	TOTAL DUE >>>>	\$ 318.00

Reporter - Diane M. Stevenson, RDR, CRR

Thank you. We appreciate your business.

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Please enclose a copy of this invoice with your payment.  
Terms: Net 30 days @ 1.5%.

# **TAB 8**



***Stevenson Reporting Service, Inc.***

2197 Macon Court

Westlake, Ohio 44145

Phone: 440.892.8600

diane@nls.net

Fax: 440.892.5892

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Tax ID No.: 34-1860073

11/10/17

Invoice No. 9410

David A. Campbell, Esq.  
Vorys, Sater, Seymour & Pease LLP  
200 Public Square - Suite 1400  
Cleveland, Ohio 44114

Re: Alison O'Donnell

vs.

University Hospitals Health System, et al.

Case No. 1:16-cv-2480

Deposition of Rose A. Gubitosi-Klug, M.D.

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<u>Date</u>		<u>Amount</u>
11/10/17	Transcript of Rose A. Gubitosi-Klug, M.D. Original - 142 pages @ \$6.00/page (Expedited delivery - E-transcript only)	\$ 852.00
	Exhibits scanned - 222 pages @ .25/page	\$ 55.50
	TOTAL DUE >>>>	\$ 907.50

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Reporter - Diane M. Stevenson, RDR, CRR

Thank you. We appreciate your business.

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Terms: Net 30 days @ 1.5%.

# **TAB 9**



## Jones-Wood Psychological Associates, Inc.

9826 East Washington Street · Chagrin Falls, OH 44023 · Telephone: 440-708-0188

Fax: 440-708-0368 · Email: aswood71@gmail.com

May 15, 2017

Liana R. Hollingsworth  
Vorys, Sater, Seymor and Pease, LLP  
200 Public Square, Suite 1400  
Cleveland, Ohio 44114

Re: Alison O'Donnell

Dear Attorney Hollingsworth:

Per your request, please find the enclosed information regarding the above-named individual.

The fee of \$61.24 has been assessed for the attached copies.

\$30.70 for 10 pages at \$3.07 per page (for pages 1-10)  
\$25.60 for 40 pages at \$0.64 per page (for pages 11-50)  
\$4.94 for 19 pages at \$0.26 per page (for pages 51 and up)

Please remit payment to: Jones-Wood Psychological Associates, Inc.  
9826 East Washington Street  
Chagrin Falls, Ohio 44023

Thank you,

Arcangela S. Wood, Psy.D.  
Psychologist

THE ENCLOSED INFORMATION IS CONFIDENTIAL AND ONLY FOR THE PERSON TO WHOM IT IS  
ADDRESSED. NO RESPONSIBILITY WILL BE TAKEN BY JONES-WOOD PSYCHOLOGICAL  
ASSOCIATES IF THIS INFORMATION IS RELEASED TO ANY OTHER PERSON.